



# Campaign Finance Report

james molina for az senate  
Committee #: 201000444

Treasurer: Wallace, Brad  
3432 N 82nd Pl, Mesa, AZ 85207  
Phone: (602) 919-6024  
Email: j-molina@msn.com  
Candidate Name: Molina James  
Office Sought: State Senator - District No. 19

## Amended 2010 Post-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: October 21, 2010  
Reporting Period: August 5, 2010-September 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,494.32
Total Cash Receipts this Reporting Period:	(\$2,630.00)
Total Cash Disbursements this Reporting Period:	\$1,274.25
Cash Balance at End of Reporting Period:	\$590.07

Report ID: 67879

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$500.00
Individual Contributions	C2	(\$2,630.00)	\$0.00	(\$2,630.00)	\$22,942.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		(\$2,630.00)	\$0.00	(\$2,630.00)	\$23,442.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,274.25	\$0.00	\$1,274.25	\$22,851.93
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,274.25	\$0.00	\$1,274.25	\$22,851.93
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,274.25			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BOWERS, DONETTA	08/30/2010	<b>\$(410.00)</b>	\$0.00
<b>Address:</b>	8831 E Quill St, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	Homemaker			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	contribution refund			
<b>Original Date:</b>	03/03/2010			
<b>Original Amount:</b>	\$410.00			
<b>Name:</b>	Higgenbotham, Kenny	08/30/2010	<b>\$(400.00)</b>	\$10.00
<b>Address:</b>	2110 N Woodruff, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	Retired			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	contribution refund			
<b>Original Date:</b>	06/16/2010			
<b>Original Amount:</b>	\$410.00			
<b>Name:</b>	Higgenbotham, Laura	08/30/2010	<b>\$(200.00)</b>	\$0.00
<b>Address:</b>	2110 N Woodruff, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	Realtor, ReOptions Realty			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	contribution refund			
<b>Original Date:</b>	06/16/2010			
<b>Original Amount:</b>	\$200.00			
<b>Name:</b>	Holt, Glenda	08/30/2010	<b>\$(300.00)</b>	\$0.00
<b>Address:</b>	4502 E Elmwood St, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	Homemaker			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	contribution refund			
<b>Original Date:</b>	03/03/2010			
<b>Original Amount:</b>	\$300.00			
<b>Name:</b>	Holt, John	08/30/2010	<b>\$(300.00)</b>	\$0.00
<b>Address:</b>	4502 E Elmwood St, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	Agent, Southwest Risk Mgmt Ins			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	contribution refund			
<b>Original Date:</b>	03/03/2010			
<b>Original Amount:</b>	\$300.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Jensen, Deanne	08/30/2010	<b>\$(410.00)</b>	\$0.00
<b>Address:</b>	8238 E Kramer Cir, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	Homemaker			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	contribution refund			
<b>Original Date:</b>	06/16/2010			
<b>Original Amount:</b>	\$410.00			
<b>Name:</b>	Jensen, Mark	08/30/2010	<b>\$(410.00)</b>	\$0.00
<b>Address:</b>	8238 E Kramer Cir, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	President, Ready Auto Transport			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	contribution refund			
<b>Original Date:</b>	06/16/2010			
<b>Original Amount:</b>	\$410.00			
<b>Name:</b>	Palmer, Darcy	08/30/2010	<b>\$(200.00)</b>	\$0.00
<b>Address:</b>	8740 E Hillview St, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	Homemaker			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	contribution refund			
<b>Original Date:</b>	06/16/2010			
<b>Original Amount:</b>	\$200.00			
Total of Individual Contributions			\$0.00	
Total of Refunds Given			(\$2,630.00)	
Net Total of Individual Contributions			(\$2,630.00)	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Discessio LLC	08/17/2010	\$1,274.25	\$1,624.25
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	campaign consultation			
Total of Operating Expenses			\$1,274.25	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,274.25	

